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CVS Motion Digital Design Llc

86 Monroe St. Newark, NJ, 07104

Trade ID: 47-3349293

soporte@cvsprint.com

Invoice Number	INV-01899
Invoice Date	November 21, 2024
Total Due	\$203.85

To:

NORMA CLEANING

ORAGE NEW JERSEY

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	PINK POLOS COLLAR V - SHORT SLEEVE - LOGO STAMP IN FRONT/ BACK	\$18.00	0.00%	\$360.00

Sub Total	\$360.00
Tax	\$23.85
Paid	-\$180.00
Total Due	\$203.85